

Appr	roved For R TRAVEL VOL	UCHER	•	of the					
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# (When Filled In) CONFIDENTIAL

Approved For Release 1999/09/01 : CIA-RDP78-05551A000200040002-9-DATE AMOUNT OF RATE TO SOURCE U. S. & AMOUNT FOREIGN CURRENCY U. S. \$ 19 TOTAL TRANSPORTATION AND EXCHANGE ORDERS, BOTH USED AND NOT USED (Attach receipts, stubs, and unused items) POINTS OF TRAVEL MODE OF TRAVEL \* Show initials of common carrier, name of vessel, class of service used, etc. TOTAL SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER DESCRIPTION OF EXPENDITURE AND DETAIL OF ITINERARY DATE AMOUNT CLAIMED (Deduct 1/5 from the applicable per diem for each 1958 meal and lodging furnished without charge) PER DIEM Transportation from home to airport (Reimbursement is claimed for cost of using privately owned sutomobile which is less then if taxicab had been used) 4.00 Left Washington, D. C., at 1820 via EAL, Flight 470 20 Oct Arrived LeGuardia Airport 1940 Left Leguardia Airport @ 1959 via NIA Flight 458 Arrive Idlevild Airport at 2009 20 Oct 1 day @ 6.00 1.50 21 Oct 3.00 21 Oct 11.00 22 Oct 22.00 22 Oct 23 Oct 25**X**1A6a 3.00 23 Oct 7.50 75.00 24-28 Oct 29 Oct 45.00 29-31 Oct •35 1 Nov TOTALS CARRIED FORWARD 168.00 CHECK ONE: 4.35 Approved For Release 1999/09/01 : CIA-RDF78-05551A000200040002-9

Approved For Release 1999/09/01 : CIA-RDP78-05551A000200040002-9

(When Filled In)

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for necessary purposes to defray normal livi	ng and		
12 concerned, the entire sum claimed has bee	n expended		
SUPPLEMENTARY PER DIEM  I certify that insofar as the supplement	ary per diem		
SUPPLEMENTARY PER DIEM		98.50	
which is less than if taxicab had been used	<i>1</i>		4.00
elained for cost of using privately-owned a	<u>utomobile</u>		* _ *
Transportation from Airport to Home (Reimbu	recment is		
£ day @ 6.00		1.50	
ec 3/4 day @ 12.00		9.00	
Arrive Washington, D. C. 6 2115			25X
ec Taxi from Hotel to Airport			2.65
ec 1 day @ 12.00		12.00	
ec 1 day @ 22.00		82.00	
······································	ught forward	681.50	4.56
(DEDUCT 1/5 FROM THE APPLICABLE PER DIEM FOR MEAL AND LODGING FURNISHED WITHOUT CHARGE)	EACH	PER DIEM	OTHER
DESCRIPTION OF EXPENDITURE AND DETAIL OF IT		0200040002-9	

### Approved For Release 1999/09/01 : CIA-RDP78-05551A000200040002-9

#### Transporation secured by Agency and used:

		Form No.	Ticket No.
: 25X1A6a			
20,717100			
			_
	Cost of above transportation	**********	41,029.73
25X1A6a 25X1A6a	Berth from Idlewild to Form No. 0260-2023368)  Berth from (Form 0260-2023368)		. 55.00 . 55.00
Zÿ∧ iAba			1,139.73
	Fee of \$10.00 paid by Chief of Station, Tor ext	ra plane fare	25V1AC-
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#### STATEMENT OF ADVANCES

Washington, D. C.

25X1A6a



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300.00	11/19/58
100.00	11/28/58
200.00	12/4/58
20.00	12/11/58
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	RECEIPT				
		NUMBER	242	63	
Dec31,1958	THIS WILL ACKNOWLEDGE RECEIPT OF	\$ 384	2.9		-
CHECK (V) APPROPRIATE ACCT. (S)  Dt. 100:5 0 / - / 0 /	three hundred eights	four		DOLLARS	
Ct. 144.1	FROM E. R. SAUNDERS				
Ct. 140.0					
Ct. 140.9	FOR BF -2-5-9				
Ct.		1		25X1	٨
FORM NO. 102 OBSOLETE 1 NOV. 55	EDITIONS			(33)	]

ALABAM ST.

Francisco Control